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ASD-036/67

1 May 1967

MEMORANDUM FOR THE RECORD

SUBJECT: Funding Commitments on the IR Measurements
Program, Naval Ordnance Test Station (NOTS),
China Lake, California, through 13 April 1967

REFERENCE: OSA-2664/66, dated 22 June 1966; Memo For:
[redacted] OEL; From: Chief,
FOD, OSA; Subject: IR Measurements
Program at NOTS, China Lake, California

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1. The funding commitments by NOTS against the IR Measurements (AIRTASK No. AO5533645/2168/00000000, PO-7-0082) Program through 13 April 1967 are reviewed below and detailed in the attachment. Funds were made available to NOTS 13 August 1966.

<u>Amount Advanced</u>	<u>Cumulative Obligations</u>	<u>Unobligated Balance</u>	<u>Cumulative Expenditures</u>	<u>Unexpended Balance</u>
\$600,000	\$169,267	\$430,733	\$119,267	\$480,733

2. Formal reporting formats will be utilized for subsequent expenditures. Progress reports are submitted monthly by OEL to DD/S&T and to OSA.

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[redacted]
C/ASB/ASD/OEL

Attachment:
As Stated

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ACCOUNTING OF EXPENSE
13 August 1966 through 13 April 1967

AIRTASK #AO5533645/2168/00000000 PO-7-0082

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25X1

Equipment and Components

\$ 35,938.00

25X1

12,463.00

25X1

High Altitude Study

525.00

Group Salaries and Overhead

69,243.00

Travel

968.00

On-Station Support

130.00

Total Commitments

\$119,267.00

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